

LAWRENCE F. LABANOWSKI & ASSOCIATES

3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

FILE

Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

June 06, 2006

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1614

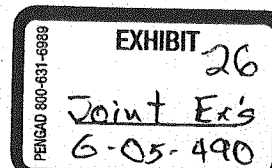
Professional Services

	<u>Hours</u>	<u>Amount</u>
5/22/2006 Review subpoena and speak by telephone with Ms. White; review email [REDACTED]	0.50	
5/23/2006 Review subpoena; telephone conference with Mr. Toy [REDACTED] prepare Rule 11; telephone conference with Ms. White [REDACTED] prepare email submitting pleadings.	1.75	
5/24/2006 Telephone conference with Mr. Toy [REDACTED] review Rule 11 and prepare letter to Ms. White [REDACTED] review subpoena; prepare a proposed letter [REDACTED] prepare letter to Ms. White.	1.25	
5/25/2006 Review and revise letter [REDACTED]; telephone conference with Ms. Feagin [REDACTED] prepare letter to Ms. White [REDACTED] telephone conference with court reporter to advise of extension.	0.75	
For professional services rendered	4.25	\$913.75
Balance due		<u>\$913.75</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	4.25	215.00	\$913.75

713-622-0700



NOB 00454

LAWRENCE F. LABANOWSKI & ASSOCIATES

3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

FILE

Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

June 30, 2006

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1626

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/6/2006	LFL Review letter [REDACTED] prepare email to Ms. White.	0.25	
6/8/2006	EFM Review letter to opposing counsel concerning Rule 11 agreement; prepare protective order [REDACTED]	2.25	
	LFL Prepare for and attend meeting with Ms. White [REDACTED] review produced records; prepare summary of review; review and revise form of protective order.	4.50	
6/13/2006	LFL Telephone conference with Mr. Toy [REDACTED]	0.25	
6/14/2006	LFL Review email from Mr. Toy and respond; review Rule 11 and prepare letter to Ms. White.	0.25	
	LFL Prepare production of documents; telephone conference with Ms. Garner to discuss.	0.50	
6/20/2006	LFL Telephone conference with Ms. Garner to discuss [REDACTED]; telephone conference with Ms. Fagan regarding [REDACTED] review PDF of additional correspondence; review and reply to email from Ms. White; telephone conference with Ms. Fagan to discuss [REDACTED] review email from Ms. White and reply; review and revise protective order; prepare email to Mr. Toy and respond.	2.50	

713-622-0700

NOB 00455

Ms. Ann Elizabeth White

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	<u>Hours</u>	<u>Amount</u>
6/21/2006 LFL Review email from Mr. Toy; prepare email to Ms. White; review and finalize return of documents; prepare letter to Ms. Garner.	0.50	
6/26/2006 LFL Review email from Mr. Toy; telephone conference with Ms. Fagan and Ms. Garner regarding [REDACTED] prepare reply to Mr. Toy.	0.75	
For professional services rendered	11.75	\$2,413.75
Additional Charges :		
E101 Copying		68.10
E107 Delivery services/messengers		24.80
Total additional charges		\$92.90
Total amount of this bill		\$2,506.65
Previous balance		\$913.75
Balance due		\$3,420.40

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward F. Mulholland	2.25	165.00	\$371.25
Lawrence F. Labanowski	9.50	215.00	\$2,042.50

NOB 00456

LAWRENCE F. LABANOWSKI & ASSOCIATES

3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027



Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

August 09, 2006

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1653

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/20/2006	LFL Telephone conference with Mr. Deluca [REDACTED] [REDACTED], review file; prepare email to Mr. Carlson.	1.50	
7/21/2006	LFL Review files and terms of agreed protective order; telephone conference with Mr. Deluca [REDACTED] prepare email to Mr. Carlson	1.00	
8/3/2006	LFL Review notes from Ms. Morgan and prepare letter to Mr. Carlson regarding [REDACTED]	0.25	
8/4/2006	LFL Telephone conference with Ms. Aslaksen regarding [REDACTED] [REDACTED]; review agreement; prepare email to Mr. Carlson regarding [REDACTED]	0.75	
For professional services rendered		3.50	\$752.50
Previous balance			\$3,420.40
Balance due			<u>\$4,172.90</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	3.50	215.00	\$752.50

713-622-0700

NOB 00457

LAWRENCE F. LABANOWSKI & ASSOCIATES

3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027



Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

September 06, 2006

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1672

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/8/2006 LFL Telephone conference with Mr. Carlson [REDACTED] [REDACTED], telephone conference with Ms. Morgan [REDACTED] [REDACTED], prepare letter to Ms. Morgan; sign and send agreement.	0.75	
For professional services rendered	0.75	\$161.25
Previous balance		\$4,172.90
Accounts receivable transactions		
8/31/2006 Payment - Thank You		(\$913.75)
8/31/2006 Payment - Thank You		(\$2,506.65)
Balance due		<u>\$913.75</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	0.75	215.00	\$161.25

NOB 00458

LAWRENCE F. LABANOWSKI & ASSOCIATES
ATTORNEY AT LAW
3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

FILE

Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

October 05, 2006

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1686

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/11/2006 LFL Review letter and motion from Mr. Deluca [REDACTED], prepare email to Mr. Carlson [REDACTED] telephone conference with Mr. Carlson [REDACTED]	0.75	
9/14/2006 LFL Telephone conference with Mr. Sharman and Mr. Toy [REDACTED] review file and pleadings; prepare email to Mr. Carlson [REDACTED]	1.00	
For professional services rendered	1.75	\$376.25
Previous balance		\$913.75
Accounts receivable transactions		
10/2/2006 Payment - Thank You		(\$752.50)
Balance due		<u>\$537.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	1.75	215.00	\$376.25

NOB 00459

FILE

LAWRENCE F. LABANOWSKI & ASSOCIATES
ATTORNEY AT LAW
3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

November 02, 2006

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1694

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/26/2006 LFL Review and reply to Ms. White; review petitions; telephone conference with Mr. Barnes at Apache Corp.; prepare fax to Mr. Barnes [REDACTED]	0.75	
10/27/2006 LFL Telephone conference with Ms. White [REDACTED] telephone conference with Mr. Deluca [REDACTED] prepare email to Ms. White.	1.25	
10/30/2006 LFL Review and reply to Ms. White's email; review Mr. Deluca's email and forward; review operating agreement [REDACTED]	0.75	
10/31/2006 LFL Telephone conference with Mr. Deluca and Ms. Ashcraft [REDACTED] review documents produced; telephone conference with Mr. Sergesketter [REDACTED] prepare answer.	1.75	
For professional services rendered	4.50	\$967.50
Previous balance		\$537.50
Accounts receivable transactions		
10/16/2006 Payment - Thank You		(\$161.25)
10/31/2006 Payment - Thank You		(\$376.25)

713-622-0700

NOB 00460

Ms. Ann Elizabeth White

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Balance due

Amount

\$967.50

Timekeeper Summary			
Name	Hours	Rate	Amount
Lawrence F. Labanowski	4.50	215.00	\$967.50

NOB 00461

FILE

LAWRENCE F. LABANOWSKI & ASSOCIATES
ATTORNEY AT LAW
3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

Invoice submitted to:

Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

December 04, 2006

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1716

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/6/2006 LFL	Telephone from Mr. Mengis [REDACTED] [REDACTED] prepare email to Mr. Mengis and Mr. Deluca; telephone to Mr. Fridge [REDACTED] prepare email to Ms. White [REDACTED]	1.00	
11/7/2006 LFL	Review Mr. Sergesketter's email and telephone to Mr. Sergesketter to discuss; review certificate of interested parties and revise; review and revise Noble's answer; review local rules for the federal district court in Galveston; multiple calls to Mr. Deluca [REDACTED] [REDACTED] review FRCP 26 on the disclosures to be made [REDACTED]; prepare outline for the counterclaim; review letter from Coldren [REDACTED]	2.75	
11/8/2006 LFL	Telephone call from Ms. White [REDACTED] [REDACTED] telephone call with Mr. Deluca [REDACTED] [REDACTED] review and revise the answer and counterclaim; prepare email to Ms. White [REDACTED] reply to the various emails from the attorneys; telephone to Mr. Mengis [REDACTED] [REDACTED] review emails and documents and prepare email and fax to Ms. White [REDACTED]	2.25	
MB	Review Texas Standard's live pleadings and prepare responses.	2.75	
11/9/2006 LFL	Plan for and attend meeting of counsel for the defendants [REDACTED] [REDACTED] review and revise the counterclaim; telephone from Mr. Sergesketter, Apache's counsel [REDACTED]	4.75	

713-622-0700

NOB 00462

		<u>Hours</u>	<u>Amount</u>
	██████████ telephone with Ms. White ██████████ ██████████ prepare conflict letter; prepare email to Mr. Sergesketter ██████████		
11/9/2006 MB	Review Coldren's proposed answer ██████████	1.00	
11/10/2006 LFL	Telephone call from Mr. Mengis ██████████ review and revise the counterclaim and answer; telephone call from Ms. White ██████████ telephone call from Mr. Sergesketter ██████████ telephone call to Mr. O'Brien ██████████ ██████████ prepare additional changes to the answer.	6.75	
11/11/2006 LFL	Review and revise the counterclaim ██████████ ██████████ prepare email to Mr. O'Brien, Mr. Mengis and Ms. White ██████████ ██████████ review and revise the disclosures.	1.75	
11/13/2006 LFL	Telephone call to Mr. Sergesketter ██████████ ██████████ additional review of the answer and counterclaim of Coldren and Noble; additional revisions to the answer and the counter claim; prepare email transmitting same; review and revise the certificate of interested parties; telephone call from Ms. White ██████████ ██████████ telephone call from Mr. Sergesketter ██████████ ██████████ telephone call from Ms. White ██████████ telephone call from Mr. Sergesketter ██████████ ██████████ review changes proposed ██████████ telephone call to Ms. Frederickson re filing; prepare email to Mssrs. Mengis and O'Brien and Ms. Frederickson regarding filing; prepare rule 26 a disclosures.	5.50	
11/14/2006 LFL	Review and revise the disclosures required to be filed in the matter; review the deposition of Mr. Sharman; Telephone from Ms. White ██████████ ██████████ telephone from Mr. Sergesketter ██████████ ██████████ prepare a summary of questions for Mr. Deluca; review the deposition of Forrest's Mr. Scott Hess	4.25	
11/15/2006 LFL	Prepare letter to Ms. White, review documents produced and transmit same; review deposition of Mr. Hess; prepare email to Mr. Sergesketter ██████████ ██████████ review email from Ms. White ██████████	2.50	
11/16/2006 LFL	Prepare outline for call to Mr. Deluca; telephone from Mr. Sergesketter ██████████ ██████████ complete review of Mr. Hess' deposition.	0.75	

		<u>Hours</u>	<u>Amount</u>
11/17/2006 LFL	Finalize and file the disclosures; prepare email transmitting the disclosures to counsel; telephone from Mr. Toy [REDACTED] prepare email to Mr. Sergesketter [REDACTED]	1.50	
11/21/2006 LFL	Review deposition of Mr. Roberson; review email from Mr. DeLuca [REDACTED]	2.50	
11/22/2006 LFL	Prepare email to Mr. DeLuca [REDACTED] review spreadsheet received from Mr. DeLuca; telephone from Mr. DeLuca [REDACTED]	0.75	
11/28/2006 LFL	telephone from Mr. DeLuca [REDACTED] request copies of revenue records; review documents received from Mr. DeLuca.	0.75	
12/1/2006 LFL	Review [REDACTED] to determine [REDACTED] telephone to [REDACTED] obtain production information [REDACTED] review data and prepare email to Ms. White [REDACTED]	0.75	
For professional services rendered		42.25	\$8,971.25
Additional Charges :			
E107 Delivery services/messengers			19.95
Parking			8.00
Total additional charges			\$27.95
Total amount of this bill			\$8,999.20
Previous balance			\$967.50
Accounts receivable transactions			
12/4/2006 Payment - Thank You			(\$967.50)
Balance due			\$8,999.20

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	38.50	215.00	\$8,277.50

Ms. Ann Elizabeth White

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<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mary Beckner	3.75	185.00	\$693.75

NOB 00465

LAWRENCE F. LABANOWSKI & ASSOCIATES
ATTORNEY AT LAW
3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

FILE

Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

January 04, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1753

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/6/2006	LFL Telephone from Mr. Sergesketter [REDACTED] review same.	0.25	
12/7/2006	LFL Telephone from Mr. Sergesketter [REDACTED]	0.25	
12/8/2006	LFL Review and respond to emails from counsel [REDACTED] prepare response emails to Mr. DeLuca and the other counsel; review the courts order on the mediation and the docket control order.	0.50	
12/11/2006	LFL Review and reply to emails [REDACTED] telephone to Mr. Sergesketter [REDACTED] telephone from Mr. Clote [REDACTED]	0.75	
12/12/2006	LFL Prepare email to Ms. White [REDACTED] review and reply to email from Ms. White; review the motion challenging the jurisdiction; review Forest's challenge to the jurisdiction motion; telephone to Mr. DeLuca [REDACTED]	1.50	
12/13/2006	LFL Prepare email to Mr. Mengis [REDACTED] review and reply to email from Mr. DeLuca.	0.50	
12/14/2006	LFL Review and reply to email from Mr. Clote [REDACTED] review and reply to Mr. DeLuca [REDACTED]	0.25	

713-622-0700

NOB 00466

		<u>Hours</u>	<u>Amount</u>
12/15/2006 LFL	Telephone from Mr. Mengis [REDACTED] [REDACTED] review with Mr. Mengis [REDACTED] [REDACTED] prepare email to Mr. Mengis [REDACTED]	1.00	
12/20/2006 LFL	Review and reply to Mr. DeLuca's email [REDACTED] [REDACTED] review the rule governing [REDACTED]	0.75	
12/21/2006 LFL	Review and reply to the emails from Mr. Toy [REDACTED]	0.25	
12/27/2006 LFL	Review case authority [REDACTED] telephone to Mr. DeLuca [REDACTED]	1.00	
12/28/2006 LFL	Telephone from Mr. Clote's office [REDACTED] prepare email to Ms. White [REDACTED] review response.	0.25	
12/29/2006 LFL	Review the experts reports prepared by both the Plaintiff's experts and Forest's experts, including rebuttal, [REDACTED] [REDACTED] prepare notes; telephone to Mr. DeLuca [REDACTED] telephone to Mr. Obrien [REDACTED]	2.00	
For professional services rendered		9.25	\$1,988.75
Previous balance			\$8,999.20
Accounts receivable transactions			
12/20/2006 Payment - Thank You. Check No. 200631072			(\$8,999.20)
Balance due			<u>\$1,988.75</u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	9.25	215.00	\$1,988.75

LAWRENCE F. LABANOWSKI & ASSOCIATES
ATTORNEY AT LAW
3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

FILE

Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

February 06, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1769

Professional Services

	Hours	Amount
1/2/2007 LFL Telephone from Mr. Deluca [REDACTED]; review the litigation file on the earlier Texas Standard lawsuit including discovery and pleadings; telephone from Mr. O'Brien [REDACTED]; telephone from Mr. Deluca [REDACTED] review the expert reports provided by the parties.	3.50	
1/3/2007 LFL Telephone to Mr. Clote's office [REDACTED]; prepare email to Ms. White, and Msrs. Mengis and O'Brien [REDACTED]; telephone from Mr. Deluca [REDACTED]; Telephone from Mr. Deluca [REDACTED]	1.75	
1/4/2007 LFL Review and calendar on the docket control order; review correspondence from Mr. Levin [REDACTED]; telephone to Mr. Sergesketter [REDACTED]; telephone to Mr. O'Brien [REDACTED]; review and reply to Mr. Sergesketter's email; review the court's order governing the expert designation; review the expert report filed by Mr. Ziegler, Forest's expert.	1.50	
1/5/2007 LFL Telephone from Mr. Sergesketter [REDACTED]; prepare email to Mr. Deluca [REDACTED] review and reply to emails from Mr. Clote and Mr. Sergesketter [REDACTED] review designations made by Mariner and Forest Oil [REDACTED] prepare email to Mr. Clote [REDACTED]	3.75	

713-622-0700

NOB 00468

		Hours	Amount
1/9/2007	LFL Conference call with Ms. Ashcraft and Mr. Deluca [REDACTED]; telephone conference with Mr. Deluca [REDACTED]; telephone conference with Mr. Sergesketter [REDACTED]; review and revise the designations; review and reply to request for extension of designation; review and reply to multiple emails; conference call with multiple attorneys [REDACTED]	1.75	
1/10/2007	LFL Review motion to extend expert designations and docket control; prepare email to defendants' counsel.	0.75	
1/11/2007	LFL Telephone conference with Mr. Deluca [REDACTED]; telephone conference with Mr. Nedelka [REDACTED]; telephone conference with Mr. Nedelka [REDACTED]; prepare email to Ms. White [REDACTED]; review documents received from Mr. Nedelka [REDACTED]; review motion to modify docket control; review email from Mr. Deluca; telephone conference with Mr. Deluca [REDACTED]; prepare email to Mr. Deluca [REDACTED]; telephone conference with Mr. Nedelka; review email [REDACTED]; prepare email to Mr. Nedelka and Ms. White.	2.50	
1/18/2007	LFL Telephone from Mr. Sergesketter [REDACTED]; review [REDACTED]	0.75	
1/20/2007	LFL Review document production made by Forest Oil [REDACTED]; telephone to Mr. Deluca [REDACTED]; prepare letter to Ms. White [REDACTED]	0.50	
1/25/2007	LFL Telephone from Mr. Deluca [REDACTED]; review correspondence [REDACTED]; review calendar deadlines on experts; telephone to Mr. Deluca [REDACTED]	0.75	
1/26/2007	LFL Review deposition notices and production requests for the four defendants; prepare letter to Ms. White and calendar response dates; telephone call to Mr. Deluca [REDACTED]	0.75	
1/29/2007	LFL Telephone with Mr. Deluca [REDACTED]; telephone with Ms. White [REDACTED]; telephone from Mr. Deluca [REDACTED]	1.25	
1/30/2007	LFL Telephone from Mr. Deluca [REDACTED]; review the [REDACTED]	1.75	

		<u>Hours</u>	<u>Amount</u>
	prepare email to Mr. Nedelka [REDACTED]; telephone to Mr. Nedelka [REDACTED]; prepare summary.		
1/31/2007 LFL	Telephone call from Mr. Nedelka [REDACTED]; review computer files [REDACTED]; telephone to Ms. Ashcraft [REDACTED]; review and reply to multiple emails to Mr. Nedelka.	1.50	
For professional services rendered		22.75	\$4,891.25
Additional Charges :			
E101 Copying			19.80
E108 Postage			12.00
Total additional charges			\$31.80
Total amount of this bill			\$4,923.05
Previous balance			\$1,988.75
Balance due			\$6,911.80

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	22.75	215.00	\$4,891.25

LAWRENCE F. LABANOWSKI & ASSOCIATES
ATTORNEY AT LAW
3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

Invoice submitted to:

Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

March 02, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1777

Professional Services

		Hours	Amount
2/2/2007	LFL	Review and revise the expert report and file; review discovery responses email Mr. Sergesketter	0.50
2/5/2007	LFL	Exchange emails with Msrs. Sergesketter and Deluca review documents received from Mr. Sergesketter	0.75
	MB	Review work on requests for production.	1.75
2/6/2007	LFL	Telephone to Mr. Deluca review documents produced by Texas Standard and Forest.	1.25
	MB	Additional work reviewing documents in response to requests for production.	1.50
2/7/2007	LFL	Telephone from Mr. Deluca review email and letter from Mr. Deluca from Mr. O'Brien at Coldren Jim Croker at Coldren telephone from Mr.	2.25
	MB	Reviewed and revised Nobles's responses to Plaintiff's requests for production.	1.00

713-622-0700

NOB 00471

		<u>Hours</u>	<u>Amount</u>
2/8/2007	LFL Telephone conference with Mr. Deluca [REDACTED] [REDACTED]	0.50	
2/9/2007	LFL Review letter from Mr. Toy; prepare email to Ms. White [REDACTED] telephone conference with Mr. Toy [REDACTED]	0.50	
	MB Prepare objection language to responses to requests for production.	0.50	
2/12/2007	LFL Prepare letter to Mr. Toy [REDACTED] [REDACTED] prepare first set of production requests to Texas Standard [REDACTED] telephone from Mr. Nedelka [REDACTED] [REDACTED]	3.75	
2/13/2007	LFL Prepare email to Ms. White and Mr. Nedelka [REDACTED] telephone conference with Mr. Sergesketter [REDACTED] [REDACTED]; review and revise response to Plaintiff's first production request; telephone conference with Mr. Nedelka [REDACTED] review and reply to Mr. Nedelka's email.	3.75	
2/14/2007	LFL Discuss responses to discovery and make modifications; telephone conference with Mr. Deluca [REDACTED]	1.50	
	MB Requests for production.	0.25	
2/15/2007	LFL Telephone conference with Mr. O'Brien [REDACTED] review and reply to email from Mr. Deluca; prepare email to Mr. Nedelka.	0.75	
2/16/2007	MB Prepare for and attend deposition of Mr. Knell.	5.50	
2/18/2007	LFL Review documents received from Mr. Nedelka [REDACTED] [REDACTED] prepare email to Mr. Nedelka [REDACTED] review the discovery served by Forest on Noble; prepare email to Mr. Deluca and Ms. Ashcraft [REDACTED]	1.50	
2/19/2007	LFL Telephone conference with Mr. Nedelka [REDACTED] prepare documents for production; telephone conference with Mr. Deluca [REDACTED] [REDACTED]	1.50	
2/20/2007	LFL Review and revise discovery responses; prepare letter [REDACTED]	0.50	
2/21/2007	LFL Prepare for and attend telephone conference with Steve O'Brien [REDACTED] [REDACTED]	0.50	
2/23/2007	LFL Telephone from Mr. O'Brien [REDACTED] [REDACTED] review the accounting documents [REDACTED] [REDACTED] telephone from Mr.	2.75	

		<u>Hours</u>	<u>Amount</u>
	Deluca [REDACTED] complete the production requests, prepare letter to Mr. Toy and execute.		
2/26/2007	LFL Meeting with Ms. White [REDACTED], meet with Mr. Souders [REDACTED]	0.75	
2/27/2007	LFL Telephone conference with Mr. Castille [REDACTED]	0.25	
	For professional services rendered	33.75	\$7,046.25
	Additional Charges :		
	E101 Copying		142.65
	E108 Postage		13.00
	Parking		16.00
	Total additional charges		\$171.65
	Total amount of this bill		\$7,217.90
	Previous balance		\$6,911.80
	Accounts receivable transactions		
2/9/2007	Payment - Thank You		(\$1,988.75)
	Balance due		\$12,140.95

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	23.25	215.00	\$4,998.75
Mary Beckner	10.50	195.00	\$2,047.50

LAWRENCE F. LABANOWSKI & ASSOCIATES
ATTORNEY AT LAW
3939 ESSEX LN
SUITE 600
HOUSTON, TX 77027

FILE

Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

April 04, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1803

Professional Services

		Hours	Amount
2/27/2007	LFL Telephone from Mr. Barnes at Apache [REDACTED] [REDACTED] review amended designation submitted by Forest; review and revise Noble and Coldren's designation; telephone from Ms. Maxie at Apache [REDACTED] telephone from Mr. Castille [REDACTED] [REDACTED] various emails to Mr. Castille; file revisions to the expert designations; prepare email to Ms. Maxie.	1.75	
2/28/2007	LFL Prepare for meeting with Mr. Sergesketter [REDACTED] [REDACTED], meeting with Mr. Sergesketter [REDACTED] [REDACTED] prepare email to Mr. Sergesketter [REDACTED] [REDACTED] review the notices received from Mr. Toy and prepare email to Mr. Toy [REDACTED]	2.75	
3/1/2007	LFL Prepare email to Mr. Toy [REDACTED] [REDACTED] review emails and prepare responses [REDACTED] prepare email to Mr. Clote [REDACTED] review email from Mr. Deluca and prepare email to Ms. White; telephone from Mr. Mengis [REDACTED] [REDACTED] telephone from Mr. Toy [REDACTED]	2.75	
3/2/2007	LFL Review the documents on the cd in preparation for the production of records in response to the subpoena; telephone conference with Mr. Deluca [REDACTED] [REDACTED] telephone conference with Ms. Ashcraft [REDACTED] [REDACTED] prepare letter to Mr. Levin [REDACTED] [REDACTED] prepare Attorney request for mediation form; prepare confidential mediation memorandum.	3.25	

713-622-0700

NOB 00474

		<u>Hours</u>	<u>Amount</u>
3/4/2007	LFL Draft additional narrative for use in the mediation memorandum.	1.50	
3/5/2007	LFL Telephone from Mr. Obrien [REDACTED]; prepare for and attend meeting with the attorneys for the other defendants and Mr. Mengis [REDACTED]; prepare designation of rebuttal experts.	3.75	
3/6/2007	EFM Review documents for production to Forest Oil.	1.75	
	LFL Telephone conference with Mr. Obrien and Mr. Williams at Coldren [REDACTED] prepare for and attend conference with Mr. Obrien, Mr. Nedelka, Ms. White, Mr. Mengis, and Mr. Souders; telephone conference with Mr. Sergesketter [REDACTED] telephone with Mr. Nedelka [REDACTED] telephone conf. with Mr. Obrien; prepare documents to take to mediation; finalize mediation memorandum and execute.	6.25	
3/7/2007	LFL Meet with Ms. White and Mr. Obrien [REDACTED] attend mediation.	12.75	
3/8/2007	EFM Review gas balancing issues [REDACTED] Check gas imbalance figures [REDACTED] [REDACTED] Brief conference concerning [REDACTED]	1.00	
3/9/2007	LFL Telephone from Mr. Deluca [REDACTED] [REDACTED] telephone with Ms. Ashcraft [REDACTED] review proposed responses; review various emails from Mr. Deluca and Mr. Toy [REDACTED] [REDACTED] prepare email to Mr. Toy [REDACTED]	2.00	
3/13/2007	LFL Review email from Mr. Toy and reply to Mr. Toy's email [REDACTED] [REDACTED]	0.50	
3/15/2007	LFL Telephone to Mr. Toy [REDACTED] [REDACTED] prepare email to Mr. Toy [REDACTED] review and revise the discovery responses to Forest and prepare transmittal; prepare email to Mr. Nedelka [REDACTED]	1.50	
3/16/2007	LFL Review discovery responses and meet with Mr. Mulholland re same; prepare email to Mr. Sergesketter [REDACTED] prepare email to Mr. Clote, Mr. Sergesketter [REDACTED]	1.00	
3/17/2007	LFL Prepare email to [REDACTED] [REDACTED]	0.25	

		<u>Hours</u>	<u>Amount</u>
3/19/2007	LFL Conference calls with Mr. Deluca and Ms. Ashcraft [REDACTED] [REDACTED] review and reply to emails from Mr. Toy and Mr. Sergesketter [REDACTED] review the responses to the discovery [REDACTED] Mr. Deluca [REDACTED]	1.50	
3/20/2007	LFL Meet with Ms. Beckner [REDACTED]	0.25	
	MB Preparation [REDACTED] [REDACTED]	5.25	
3/21/2007	LFL Prepare for and attend hearing on continuance in the matter; telephone from Mr. Sergesketter [REDACTED]	3.75	
	For professional services rendered	53.50	\$11,825.00
	Additional Charges :		
	E101 Copying		15.00
	E108 Postage		1.56
	Mileage		48.31
	Parking		20.00
	Total additional charges		\$84.87
	Total amount of this bill		\$11,909.87
	Previous balance		\$12,140.95
	Accounts receivable transactions		
3/15/2007	Payment - Thank You		(\$4,923.05)
4/4/2007	Payment - Thank You		(\$7,217.90)
	Balance due		\$11,909.87

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward F. Mulholland	2.75	205.00	\$563.75

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski	45.50	225.00	\$10,237.50
Mary Beckner	5.25	195.00	\$1,023.75

FILE

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HOUSTON, TX 77027

Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

May 05, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1826

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/22/2007	LFL Review docket control order; telephone to Apache's counsel [REDACTED]	0.75	
3/26/2007	LFL Telephone from Ms. White [REDACTED] prepare email to the attorneys [REDACTED] review and reply to various emails [REDACTED]	1.50	
3/27/2007	LFL Prepare for and attend telephone conference with Mr. Mengis [REDACTED] review emails from the attorneys for the defendants [REDACTED] telephone to Msrs. Obrien and Souders [REDACTED] review and revise the Coldren discovery responses [REDACTED] multiple emails with Mr. Sergesketter [REDACTED]	1.50	
	EFM Review and revise draft discovery responses to Plaintiff.	1.00	
3/28/2007	LFL Prepare for and attend conf. call regarding [REDACTED] review and revise discovery responses due to Texas Standard; prepare email [REDACTED] telephone to Mr. Souders [REDACTED] telephone to Mr. Obrien [REDACTED]	2.00	
3/29/2007	LFL Finalize the responses to discovery; prepare email to Mr. Obrien.	0.25	

713-622-0700

NOB 00478

		<u>Hours</u>	<u>Amount</u>
3/30/2007	LFL Review the old Texas Standard document in preparation for production to Forest and telephone to Ms. Broussard [REDACTED]	0.75	
4/3/2007	LFL Prepare for and attend meeting with Mr. Obrien [REDACTED] telephone conf. with Mr. Clote [REDACTED]	1.25	
4/5/2007	LFL Review and reply to email from Mr. Sergesketter; meet with Ms. Broussard [REDACTED] telephone conf. with Mr. Deluca and Ms. Ashcraft [REDACTED]	1.25	
4/11/2007	LFL Telephone from Mr. Deluca [REDACTED] review docket control order and exchange emails with Mr. Sergesketter.	0.50	
4/12/2007	LFL Prepare for and attend conference call with Mssrs. Toy and Deluca [REDACTED]	0.50	
4/16/2007	LFL Telephone with Mr. Deluca regarding [REDACTED] review production [REDACTED]	0.25	
4/17/2007	LFL Telephone from Mr. Deluca [REDACTED]	0.25	
4/23/2007	LFL Telephone from Mr. Deluca and Ms. Ashcraft [REDACTED] review the balancing agreement and the related accounting data;	1.50	
4/24/2007	LFL Telephone from Mr. Obrien [REDACTED] telephone from Mr. Deluca [REDACTED] telephone with Mr. Deluca [REDACTED] prepare outline of amendment to Coldren and Noble's amended counterclaim; review and revise the counterclaim and prepare email to Mr. Deluca and Ms. Ashcraft; review materials; [REDACTED]	2.75	
EFM	Draft client's first amended counterclaim to include imbalance issue [REDACTED]	2.70	
EFM	Review and revise first amended answer and counterclaim, [REDACTED] Review and revise letter to co-defendant [REDACTED]	2.50	

	<u>Hours</u>	<u>Amount</u>
4/25/2007 LFL Telephone with Mr. Obrien [REDACTED] [REDACTED]; telephone with Ms. White [REDACTED]; review the fourth amended counterclaim filed by Texas Standard;	2.50	
For professional services rendered	23.70	\$5,208.50
Additional Charges :		
E124 Other expenses		1,300.00
Total additional charges		<u>\$1,300.00</u>
Total amount of this bill		<u>\$6,508.50</u>
Previous balance		<u>\$11,909.87</u>
Balance due		<u><u>\$18,418.37</u></u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward F. Mulholland	6.20	205.00	\$1,271.00
Lawrence F. Labanowski	17.50	225.00	\$3,937.50

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100 Glenborough Drive, Suite 100
Houston TX 77067

FILE

FILE

June 05, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1874

Professional Services

		Hours	Amount
4/26/2007	LFL Telephone from Mr. O'Brien [REDACTED]; telephone from Mr. Mengis [REDACTED]; prepare email to Ms. White and Mr. Mengis [REDACTED]; telephone from Ms. White [REDACTED]; review and revise the provisions in the amended counter claim; multiple calls with Mr. Deluca [REDACTED]; prepare first draft of reply letter to Deluca [REDACTED]; review email [REDACTED] received from Mr. Clote; forward email from Mr. Clote to Ms. White and Mr. Mengis.	5.75	
	EFM Review and revise first amended answer and counterclaim [REDACTED]; Review and revise letter to co-defendant [REDACTED]	2.50	
4/27/2007	LFL Review, revise and finalize the amended complaint to file by the deadline; exchange emails with [REDACTED]; prepare email to Mr. Mengis and Ms. White [REDACTED]; prepare letter of response [REDACTED]	3.50	
	EFM Review and revise counterclaim prior to filing.	1.50	
4/30/2007	LFL Telephone from Mr. Clote [REDACTED]	0.75	

713-622-0700

NOB 00481

		<u>Hours</u>	<u>Amount</u>
5/1/2007	EFM Review and revise proposed stipulation [REDACTED]	0.50	
5/8/2007	EFM Reviewed draft amended answers from Mariner and Forest to TXSO's Amended Complaint and TXSO's Amended Complaint and prepared draft of client's answer to the Amended Complaint.	2.00	
	LFL Telephone from Mr. Clote [REDACTED]; review and reply to emails from Mr. Toy and Mr. Deluca.	0.75	
5/9/2007	LFL Telephone from Mr. Deluca [REDACTED]; exchange emails with Mr. Toy regarding [REDACTED]; telephone to Mr. O'Brien [REDACTED]	0.75	
5/10/2007	LFL Prepare for and telephone conference with Mr. O'Brien [REDACTED]	0.75	
	EFM Reviewed draft amended answers from Mariner and Forest to TXSO's Amended Complaint and TXSO's Amended Complaint; prepare draft of client's answer to the Amended Complaint.	1.50	
5/15/2007	LFL Telephone from Mr. Sergesketter [REDACTED]; prepare email to Mr. Clote.	0.50	
5/16/2007	LFL Telephone from Mr. Sergesketter [REDACTED]; telephone from Mr. Clote [REDACTED]; telephone to Mr. O'Brien [REDACTED]	0.75	
	MB Reviewed amended response; telephone conference with Forest's counsel [REDACTED]	0.75	
5/17/2007	LFL Telephone from Ms. Ashcraft [REDACTED]	0.25	
For professional services rendered		22.50	\$4,880.00
Additional Charges :			
E101 Copying			16.00
Total additional charges			\$16.00
Total amount of this bill			\$4,896.00

NOB 00482

Ms. Ann Elizabeth White

Page 3

	<u>Amount</u>
Previous balance	\$6,508.50
Accounts receivable transactions	
5/7/2007 Previous balance	\$11,909.87
6/7/2007 Payment - Thank You	(\$11,909.87)
Balance due	<u><u>\$11,404.50</u></u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward F. Mulholland	8.00	205.00	\$1,640.00
Lawrence F. Labanowski	13.75	225.00	\$3,093.75
Mary Beckner	0.75	195.00	\$146.25

NOB 00483

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Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

July 10, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1899

Professional Services

		Hours	Amount
5/22/2007	EFM Review Pioneer's proposal [REDACTED] evaluate [REDACTED] prepare memorandum concerning [REDACTED] lawsuit.	1.50	
6/2/2007	EFM Review Plaintiff's third set of production requests and second set of interrogatories to client; brief telephone discussion [REDACTED] prepare email [REDACTED]	0.75	
6/6/2007	LFL Review production requests and the verification; prepare outline of answers; review [REDACTED] file; meet with Mr. Mulholland [REDACTED]	0.75	
6/7/2007	EFM Preparation of responses to discovery requests from Plaintiff.	1.00	
6/8/2007	EFM Continued preparation of responses to discovery requests from Plaintiff.	1.25	
	EFM Continued preparation of responses to discovery requests from Plaintiff.	1.75	
6/9/2007	EFM Completed draft of discovery responses to Plaintiff.	2.00	
6/13/2007	LFL Telephone from Mr. Obrien [REDACTED] review the discovery and make changes.	1.00	
6/15/2007	LFL Review discovery sent by Forest's counsel and prepare email [REDACTED] telephone to Mr. Deluca [REDACTED]	0.75	

713-622-0700

NOB 00484

		<u>Hours</u>	<u>Amount</u>
6/18/2007	EFM Review and revise draft responses to Texas Standard's discovery requests.	0.50	
6/20/2007	LFL Telephone from Mr. Deluca [REDACTED]; review and revise the discovery response; telephone from Steve Obrien [REDACTED]	1.25	
	EFM Draft/revise discovery responses [REDACTED]	1.25	
6/22/2007	LFL Telephone to Mr. Deluca [REDACTED] meet with Mr. Mulholland [REDACTED] review and revise the discovery drafts; prepare emails to Mr. Souders and Mr. Obrien [REDACTED]; telephone from Mr. Obrien [REDACTED]; review letter from Mr. Tinkler [REDACTED]; Ms. White [REDACTED]; prepare email to [REDACTED]	1.75	
	EFM Review and revise new set of discovery requests to Plaintiff. Prepare transmittal and memorandum.	2.00	
	LFL Telephone to Mr. Deluca [REDACTED] meet with Mr. Mulholland [REDACTED] review and revise the discovery drafts; prepare emails to Mr. Souders and Mr. Obrien [REDACTED]; telephone from Mr. Obrien [REDACTED]; review letter from Mr. Tinkler [REDACTED]; Ms. White [REDACTED]; prepare email to [REDACTED]	1.75	
6/25/2007	LFL Review letter from Mr. Obrien [REDACTED] prepare response to Mr. Souders; [REDACTED]	0.50	
6/28/2007	EFM Review and revise discovery responses to Plaintiff before filing.	0.75	
6/29/2007	EFM Review letter from Mariner Energy [REDACTED] Review Mariner's responses to Plaintiff's discovery requests.	0.50	
	For professional services rendered	21.00	\$4,460.00
	Previous balance		\$11,404.50
	Accounts receivable transactions		
6/21/2007	Payment - Thank You		
7/9/2007	Payment - Thank You		(\$6,508.50)
			(\$4,896.00)

Ms. Ann Elizabeth White

Page 3

Balance due

Amount

\$4,460.00

Name	Timekeeper Summary		
	Hours	Rate	Amount
Edward F. Mulholland	13.25	205.00	\$2,716.25
Lawrence F. Labanowski	7.75	225.00	\$1,743.75

NOB 00486

FILE

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HOUSTON, TX 77027

Invoice submitted to:

Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

August 03, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1956

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/29/2007	LFL Review the final changes to the discovery [REDACTED]; finalize Coldren and Noble's responses and execute same.	0.50	
7/9/2007	LFL Telephone to Mr. Obrien [REDACTED] review and forward email from Mr. Deluca [REDACTED]	0.75	
7/10/2007	LFL Telephone from Mr. Clote [REDACTED] review various emails Mr. Clote [REDACTED] review and reply to email from Mr. Deluca; review his reply.	1.50	
7/18/2007	LFL Prepare email to Mr. Deluca [REDACTED] consider response alternatives.	0.50	
7/19/2007	LFL Reviewed and replied to various emails [REDACTED] telephone to Mr. Deluca [REDACTED] review and revise Mr. Nedelka's affidavit.	2.75	
EFM	Prepare first draft of client's motion for summary judgment; prepare affidavit for John Nedelka's signature.	5.50	

713-622-0700

NOB 00487

		<u>Hours</u>	<u>Amount</u>
7/20/2007	LFL Review and revise the motion for summary judgment in the matter; multiple calls with Mr. DeLuca and Ms. Ashcraft; telephone from Ms. White; review and revise the affidavit on fees; prepare additional changes to motion.	5.50	
	EFM Review and revise motion for summary judgment and supporting affidavits preparatory to filing motion; brief telephone conference	3.00	
7/23/2007	LFL Review and revise the filings; prepare summary of due dates in the matter	0.75	
7/31/2007	LFL Telephone from Mr. DeLuca; review the motion and telephone to Mr. DeLuca	0.75	
	EFM Review TXSO's motion for partial summary judgment	0.25	
For professional services rendered		21.75	\$4,718.75
Additional Charges :			
	E101 Copying		18.00
	E108 Postage		2.20
	Total additional charges		\$20.20
	Total amount of this bill		\$4,738.95
	Previous balance		\$4,460.00
	Accounts receivable transactions		
8/3/2007	Payment - Thank You		(\$4,460.00)
	Balance due		\$4,738.95

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward F. Mulholland	8.75	205.00	\$1,793.75
Lawrence F. Labanowski	13.00	225.00	\$2,925.00

FILE

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HOUSTON, TX 77027

Invoice submitted to:

Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

September 07, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #1985

Professional Services

	Hours	Amount
8/3/2007 LFL Telephone to Mr. Sergesketter [REDACTED] [REDACTED] review the motion with Mr. Mulholland.	0.50	
8/8/2007 LFL Review and reply to various e-mails from Mr. Sergesketter [REDACTED] [REDACTED] review e-mail from Mr. Toy and reply to Mr. Deluca.	0.50	
EFM Review Forest's response to TXSO's motion for summary judgment; telephone conference with counsel for Apache.	1.00	
8/23/2007 LFL Review Reply Motions for Extension	0.25	
8/24/2007 LFL Telephone from Mr. Mengis [REDACTED] [REDACTED]	0.50	
For professional services rendered	2.75	\$598.75
Additional Charges :		
E101 Copying		2.50
Total additional charges		\$2.50
Total amount of this bill		\$601.25
Previous balance		\$4,738.95

713-622-0700

NOB 00489

Ms. Ann Elizabeth White

Page 2

	<u>Amount</u>
Accounts receivable transactions	
8/24/2007 Payment - Thank You	(\$4,738.95)
Balance due	<u>\$601.25</u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward F. Mulholland	1.00	205.00	\$205.00
Lawrence F. Labanowski	1.75	225.00	\$393.75

NOB 00490

✓

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Invoice submitted to:
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100 Glenborough Drive, Suite 100
Houston TX 77067

November 09, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #2049

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/18/2007 LFL Prepare for and meet with Mssrs Obrien and McCue; review and reply to email from Mr. DeLuca; prepare email to Mr. Obrien.	0.75	
10/26/2007 LFL Review email from court; prepare email to Mr. DeLuca; prepare email to Ms. White.	0.75	
For professional services rendered	1.50	\$337.50
Previous balance		\$601.25
Accounts receivable transactions		
10/2/2007 Payment - Thank You		(\$601.25)
Balance due		<u>\$337.50</u>

Timekeeper Summary				
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lawrence F. Labanowski		1.50	225.00	\$337.50

NOB 00491

FILE

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Invoice submitted to:
Ms. Ann Elizabeth White
Noble Energy, Inc.
100 Glenborough Drive, Suite 100
Houston TX 77067

December 06, 2007

In Reference To: Civil Action No. G-05-490; *Texas Standard Oil Company v. Forest Oil Corporation, et al.*; In the United States District Court for the Southern District of Texas.

Invoice #2080

Professional Services

		Hours	Amount
11/19/2007	LFL Review email from Mr. Deluca; review the file; prepare email to Ms. White; prepare email to Mr. Deluca	0.50	
11/21/2007	EFM Review correspondence from MERI counsel; prepare calendar and settings based on the recent court notices; review file including	2.50	
11/26/2007	LFL Telephone with Mr. Obrien; prepare email; telephone with Mr. Deluca; review reply and the attorneys review the various emails from	0.75	
11/27/2007	LFL Telephone from Mr. Sergesketter; review emails from counsel; review and reply to Ms. White	1.50	
For professional services rendered			5.25 \$1,131.25
Previous balance			\$337.50
Balance due			<u>\$1,468.75</u>

Timekeeper Summary		Hours	Rate	Amount
Name				
Edward F. Mulholland		2.50	205.00	\$512.50
Lawrence F. Labanowski		2.75	225.00	\$618.75

713-622-0700

NOB 00492